

GOVERNMENT OF TELANGANA
ABSTRACT

Government Vehicles – Supply of P.O.L to the vehicles of C.M's Office and C.S. by the Police Transport Organization for the month **January, 2015** – Sanction of expenditure – Orders – Issued.

GENERAL ADMINISTRATION (OP.II) DEPARTMENT

G.O.RT.No. 2672

Dated: 01/10/2015

Read the following:-

1. G.O.Ms.No.63, G.A.(OP.II) Dept., dated: 8.2.1989.
2. Govt.Memo.No.3102/OP.II/87-9, GAD, dated: 25.2.1989.
3. From the Inspector General of Police (P&L),
Lr.No.Rc.No.38/POL/TS/2014-15, dated: 20.02.2015.

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ORDER:

In accordance with the orders issued in the references 1st and 2nd read above, sanction is hereby accorded for payment of an amount of Rs.82,325/- (Rupees Eighty Two Thousand three Hundred and Twenty Five only) to the Inspector General of Police (P&L), HFAC Inspector General of Police, Police Transport Organization, T.S. Hyderabad towards the cost of P.O.L. supplied to the GAD vehicles provided to the officers working in the Office of Chief Minister/ Chief Secretary for the month of **January, 2015**.

2. The expenditure sanctioned in para (1) above shall be debited to "2052 – Secretariat General Services – MH (090) – Secretariat – SH (04) General Administration Department – 240 – Petrol, Oil and Lubricants".

3. The General Administration (Claims-B) Department are requested to draw the amount sanctioned in para (1) above and credit in favour of Indian Oil Corporation, Ltd., Hyderabad through R.T.G.S A/C No.30210428604A126698,ISFC SBINO009995.

4. This order does not require the concurrence of Finance (FW) Department as per the rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

VIKAS RAJ
SECRETARY TO GOVERNMENT (POLITICAL)

To
The General Administration (Claims-B) Department (w.e.)

Copy to

The Dy.Pay & Accounts Office,
Sectt. Branch, Hyderabad.

The Inspector General of Police (P&L),
HFAC IGP, PTO, T.S Hyderabad.

SF/SC

//FORWARDED BY ORDER//

SECTION OFFICER